Exhibit B

	November Rent	December Rent	January Rent			
	Collected by	Collected by	Collected by	Gross total rent	Management	Net owed to
	Blavesco	Blavesco	Blavesco	for each debtor	for each debtor fee (5% or \$100)	each Debtor
APRF SP1-1, LLC	14,111.00	13,215.19	13,205.16	40,531.35	2,026.57	38,504.78
Arica Lane, LLC	10,272.50	11,552.50	8,999.50	30,824.50	1,541.23	29,283.28
Austin Road Partners, LLC	20,380.00	18,636.70	16,935.00	55,951.70	2,797.59	53,154.12
Hazelwood Brownstone, LLC	10,531.08	10,531.08	10,531.08	31,593.24	300.00	31,293.24
Hazelwood Management Services, LLC	8,357.00	8,976.77	5,827.36	23,161.13	1,158.06	22,003.07
Reims Holdings, LLC	4,015,33	4,053.82	3,801.00	11,870.15	593.51	11,276.64
Staunton Street Partners, LLC	35,824.02	40,800.54	24,464.50	101,089.06	5,054.45	96,034.61
Tota	Total Management Fee				13,471.39	
	Gross Rents			295,021.13		
Net Rent	Net Rents Owed to Debtors					281,549.74

			December Rent				
	November Rent	Alleged charges	Collected by	Alleged charges	January Rent	Alleged charges	
	Collected by	by Blavesco for	Blavesco (per	by Blavesco for	Collected by	by Blavesco for	Net owed to each
	Blavesco	November	(S)	November B	November Blavesco (per IS)	January	Debtor
APRF SP1-1, LLC	14,111.00	(16,308.06)	13,215.19	(8,173.70)	13,205.16	(1,360.59)	14,689.00
Arica tane, LLC	10,272.50	(9,234.96)	11,552.50	(10,888.30)	8,999.50	(1,595.24)	9,106.00
Austin Road Partners, LLC	20,380.00	(6,818.94)	18,636.70	(5,194.97)	16,935.00	(3,353.92)	40,583.87
Hazelwood Brownstone, LLC	10,531.08	(1,830.00)	10,531.08	(100.00)	10,531.08	(1,824.62)	27,838.62
Hazelwood Management Services, LLC	8,357.00	(6,972.60)	8,976.77	(5,447.83)	5,827.36	(1,639.82)	9,100.88
Reims Holdings, LLC	4,015.33	(4,736.34)	4,053.82	(1,995.53)	3,801.00	(260.05)	4,878.23
Staunton Street Partners, LLC	35,824.02	(10,582.18)	40,800.54	(15,170.04)	24,464.50	(18,378.44)	56,958.40
Gross Rents	103,490.93		107,766.60		83,763.60		
Blavesco Disputed Montly Charges		(56,483.08)		(46,970.37)		(28,412.68)	163,155,00